

## Stadium MK Corona Virus (Covid 19) Risk Assessment

Risk areas	Risk identified	Likelihood (score)	Impact (score)	Overall Score	Control procedure	Likelihood (score)	Impact (score)	Overall Score	Monitor	Lead	Further action required	Board Review
<b>1. Dome</b>												
An employee has to unlock the dome coming into contact with door handles and padlocks	That their own health maybe compromised via exposure to contaminated surfaces Unaware of who previously came into contact with the surfaces That they may, unwittingly spread the virus	4	4	16	Clear processes on who can access the dome  No staff member who has been in contact or who has demonstrated symptoms to access any work site for a minimum of 2 weeks  Send an e-mail to every member of SET staff outlining the issues and preventative measure they are required to enact eg, bacterial wipes on the padlocks  Provide hand sanitizer inside the dome  Wipes available to clean contact points after use whenever a staff member wants them	3	4	12	Daily	Lead staff	Ensure measures in place before the dome can be accessed	

Note risk level: 1- 9 Green (no action required); 10 – 15 Amber (close monitoring required); 16 – 20 Red (action required)

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Access to Portaloo toilet	Cleanliness of toilet Contact points such as door handle	4	4	16	<p>Access Portaloo only available to coaching staff + extreme circumstance for player</p> <ul style="list-style-type: none"> <li>Hand sanitiser readily available</li> </ul> <p>Hire company providing regular deep cleaning service</p> <p>Toilet to be locked to ensure we can monitor who is using it.</p>	3	4	12	Daily	Lead staff member	Conversation with hire company if additional deep clean is needed	

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Number of people accessing the dome	<p>High volume of people accessing the dome</p> <p>People not keeping the 2m social distancing</p> <p>Bottle necked entrance to the dome going in and out</p>	4	5	20	<p>One parent from session allowed inside the dome. Specific marked out areas to be designated for parents to stand</p> <p>Parent areas to be cleaned after each session</p> <p>Entrance and exit to the dome to be either end, creating a one way system</p> <p>No more than five player in a session</p> <p>Everyone who enters the dome must use the hand sanitiser on arrival and when they leave.</p> <p>Clear guidance given to everyone prior to the sessions taking place</p>	3	4	12	Each session in the some	Lead staff member	Ensure safeguarding policies are still carried out	

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Having more than one player come together for training	Playing football does not allow for the 2m social distancing easily	3	4	12	<p>PPE to be available for staff to use if they want it</p> <p>Sessions delivered and planned to work on technical and physical outcomes to ensure no one breaches the 2-metre social distancing rule</p> <p>Email sent prior to delivery outlining expectations of players and what we are doing to keep everyone safe</p>	2	5	10	Each session	Lead Coach		Weekly

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A staff member or player/parent demonstrates symptoms of Covid 19	<p>Infection with the group of players</p> <p>Staff member could infect multiple groups</p> <p>Areas in and around the dome become infected</p>	3	5	15	<p>Coaches are allocated to specific children/groups making tracing and tracking easier. This will not be mixed throughout the programme.</p> <p>Temperature checker to be used on everyone entering the dome</p> <p>Site to be deep cleaned in such event to stop spread of infection</p> <p>Staff and players to self isolated for the 2 week period if demonstrating symptoms</p> <p>Staff on standby to fill in if required</p>	3	4	12	Weekly		Information to be shared with participants regarding procedure prior to start of delivery	

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Players sharing equipment	Multiple people coming into contact with shared equipment	4	4	16	<p>All equipment to be cleaned before and between each session with some form of antibacterial wipe</p> <p>Coaches to only use their own allocated equipment, no equipment to be shared by coaches</p> <p>Players to only use specific equipment given to them for the session</p> <p>No bibs to be used as they pose the higher risk of contact</p>	2	4	8	Each session	Lead Coach		
Car Park	First team players and parents of community players mix	3	5	15	<p>Parents to be made aware that they must park outside the tennis club</p> <p>Coaches to park outside the tennis club</p> <p>Cones placed outside the dome car park to ensure no one drives in</p>	2	3	6	Daily	Lead staff member		

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